

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/26/2007	02684							5501822
01/14/2008								
12/17/2007	79920	Tracey B. Ezell	pho	860.00	0.25	215.00	Photocopies Internal	5523668
01/14/2008		Invoice=676759		860.00	0.25	215.00		
12/17/2007	79495							5524243
01/14/2008								
12/17/2007	79495							5524244
01/14/2008								
12/18/2007	09994							5523143
01/14/2008								
01/22/2008	09994							5551080
01/31/2008								
01/22/2008	02684							5551715
01/31/2008								
02/13/2008	02684							5570265
02/29/2008								
02/22/2008	09994							5585965
02/29/2008								
03/06/2008	02684							5594984
03/31/2008								
03/07/2008	79920	Tracey B. Ezell	pho	141.00	0.25	35.25	Photocopies Internal	5596174
03/31/2008		Invoice=686240		141.00	0.25	35.25		
03/07/2008	79495							5596630
03/31/2008								
03/07/2008	79495							5596631
03/31/2008								
03/13/2008	09994							5601369
03/31/2008								
04/10/2008	79920	Tracey B. Ezell	pho	48.00	0.25	12.00	Photocopies Internal	5626188
04/30/2008		Invoice=689297		48.00	0.25	12.00		
04/29/2008	79647	Alanda Jones	pho	212.00	0.25	53.00	Photocopies Internal	5643933
05/31/2008		Invoice=692016		212.00	0.25	53.00		
05/01/2008	02684							5647682
05/31/2008								
05/01/2008	02684							5647683
05/31/2008								
05/05/2008	79920	Tracey B. Ezell	pho	2.00	0.25	0.50	Photocopies Internal	5650261
05/31/2008		Invoice=692016		2.00	0.25	0.50		
05/05/2008	79920	Tracey B. Ezell	pho	120.00	0.25	30.00	Photocopies Internal	5650262
05/31/2008		Invoice=692016		120.00	0.25	30.00		
05/05/2008	79495							5650946
05/31/2008								
05/05/2008	79495							5650947
05/31/2008								
05/12/2008	79920	Tracey B. Ezell	pho	55.00	0.25	13.75	Photocopies Internal	5656526
05/31/2008		Invoice=692016		55.00	0.25	13.75		
05/12/2008	79495							5656956
05/31/2008								
05/12/2008	79495							5656957
05/31/2008								

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/16/2008	09994							5661487
05/31/2008								
06/30/2008	09994							5699479
07/31/2008								
07/18/2008	09994							5717241
07/31/2008								
07/22/2008	02684							5721217
07/31/2008								
07/29/2008	02684							5726124
08/31/2008								
07/29/2008	79495							5726588
08/31/2008								
07/29/2008	79495							5726589
08/31/2008								
08/19/2008	79920							5746576
08/31/2008								
09/05/2008	09994							5775411
10/31/2008								
09/08/2008	02684							5760200
10/31/2008								
09/10/2008	79920							5763438
10/31/2008								
09/25/2008	79648							5777021
10/31/2008								
09/25/2008	02419							5777022
10/31/2008								
09/25/2008	79647							5777023
10/31/2008								
09/25/2008	02684							5788234
10/31/2008								
09/26/2008	02684							5781415
10/31/2008								
09/29/2008	02684							5781416
10/31/2008								
10/24/2008	02684							5803751
10/31/2008								
10/31/2008	00253							5808821
10/31/2008								
11/10/2008	01952							5817137
11/30/2008								
11/10/2008	00000							5825861

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/30/2008								
11/11/2008	79688							5818962
11/30/2008								
11/11/2008	00000							5825862
11/30/2008								
11/12/2008	02684							5820362
11/30/2008								
11/12/2008	02684							5825863
11/30/2008								
11/12/2008	00000							5825864
11/30/2008								
11/17/2008	02684							5823768
11/30/2008								
11/17/2008	01939							5823769
11/30/2008								
11/17/2008	02684							5825865
11/30/2008								
11/17/2008	00000							5825866
11/30/2008								
11/18/2008	01939							5825012
11/30/2008								
11/18/2008	79688							5825013
11/30/2008								
11/18/2008	79688							5825014
11/30/2008								
11/18/2008	02419							5825015
11/30/2008								
11/18/2008	79688							5825016
11/30/2008								
11/18/2008	79920	Tracey B. Ezell	pho	210.00	0.25	52.50	Photocopies Internal	5825017
11/30/2008		Invoice=711827		210.00	0.25	52.50		
11/18/2008	02419	Jennifer L. Pickett	pho	20.00	0.25	5.00	Photocopies Internal	5825018
11/30/2008		Invoice=711827		20.00	0.25	5.00		
11/18/2008	79495							5825510
11/30/2008								
11/18/2008	79495							5825511
11/30/2008								
11/18/2008	79495							5825512
11/30/2008								
11/18/2008	79495							5825513
11/30/2008								
11/19/2008	02684	Justin L. Matheny	pho	32.00	0.25	8.00	Photocopies Internal	5826553
11/30/2008		Invoice=711827		32.00	0.25	8.00		
11/20/2008	00253							5831531
11/30/2008								
11/20/2008	00253							5831532
11/30/2008								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/20/2008	00253							5831533
11/30/2008								
11/20/2008	00253							5831534
11/30/2008								
11/24/2008	02419	Jennifer L. Pickett	pho	5.00	0.25	1.25	Photocopies Internal	5830129
11/30/2008		Invoice=711827		5.00	0.25	1.25		
12/01/2008	79920							5834946
12/31/2008								
12/01/2008	02684							5834947
12/31/2008								
12/02/2008	02684							5835969
12/31/2008								
12/02/2008	01952							5835970
12/31/2008								
12/03/2008	79688							5838047
12/31/2008								
12/03/2008	02419							5838048
12/31/2008								
12/03/2008	02419							5838049
12/31/2008								
12/03/2008	02419							5838050
12/31/2008								
12/03/2008	00000							5841823
12/31/2008								
12/04/2008	02684							5848237
12/31/2008								
12/05/2008	02419							5840730
12/31/2008								
12/07/2008	00253							5850403
12/31/2008								
12/07/2008	00253							5850404
12/31/2008								
12/07/2008	00253							5850405
12/31/2008								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/07/2008	00253							5850407
12/31/2008								
12/07/2008	00253							5850408
12/31/2008								
12/07/2008	00253							5850409
12/31/2008								
12/07/2008	00253							5850410
12/31/2008								
12/07/2008	00253							5850411
12/31/2008								
12/07/2008	00253							5850412
12/31/2008								
12/07/2008	00253							5850413
12/31/2008								
12/07/2008	00000							5852490
12/31/2008								
12/08/2008	02419							5842668
12/31/2008								
12/08/2008	03203							5848252
12/31/2008								
12/08/2008	00253							5850406
12/31/2008								
12/08/2008	02684							5852491
12/31/2008								
12/09/2008	02419							5843827
12/31/2008								
12/09/2008	02419							5843828
12/31/2008								
12/09/2008	02684							5852492
12/31/2008								
12/09/2008	09994							5860135

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/31/2009								
12/10/2008	00000							5852493
12/31/2008								
12/11/2008	09994							5845746
12/31/2008								
12/15/2008	02419							5848705
12/31/2008								
12/15/2008	00253							5848706
12/31/2008								
12/16/2008	02419							5849721
12/31/2008								
12/17/2008	00253							5850761
12/31/2008								
12/17/2008	02419							5850762
12/31/2008								
12/17/2008	79647							5850763
12/31/2008								
12/18/2008	02419							5850470
12/31/2008								
12/18/2008	02684							5867048
01/31/2009								
12/19/2008	00253							5851495
12/31/2008								
12/19/2008	02684							5853210
12/31/2008								
12/22/2008	00253							5853324
12/31/2008								
12/22/2008	79920							5854264
12/31/2008								
12/22/2008	79495							5854708
12/31/2008								
12/22/2008	79495							5854709
12/31/2008								
12/23/2008	01939							5855135
12/31/2008								
12/29/2008	00253							5856824
12/31/2008								
01/03/2009	00000							5866395
01/31/2009								
01/05/2009	00253							5860583
01/31/2009								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/05/2009	00000							5866396
01/31/2009								
01/06/2009	00253							5861813
01/31/2009								
01/08/2009	02419							5863833
01/31/2009								
01/08/2009	79647							5863834
01/31/2009								
01/08/2009	02684							5863835
01/31/2009								
01/08/2009	02684							5863836
01/31/2009								
01/08/2009	02419							5866397
01/31/2009								
01/09/2009	09994							5864710
01/31/2009								
01/09/2009	00000							5866398
01/31/2009								
01/09/2009	02684							5867049
01/31/2009								
01/11/2009	00000							5876292
01/31/2009								
01/12/2009	00000							5876293
01/31/2009								
01/13/2009	00253							5867733
01/31/2009								
01/13/2009	02684							5868702
01/31/2009								
01/13/2009	02419							5868703
01/31/2009								
01/13/2009	01952							5868704
01/31/2009								
01/14/2009	02684							5869180
01/31/2009								
01/14/2009	02419							5870730
01/31/2009								
01/14/2009	00000							5876294
01/31/2009								
01/15/2009	79920							5871523
01/31/2009								
01/15/2009	00000							5876295
01/31/2009								
01/16/2009	03203							5872131
01/31/2009								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/16/2009	00253							5872132
01/31/2009								
01/20/2009	00000							5876296
01/31/2009								
01/20/2009	00253							5880806
01/31/2009								
01/20/2009	00253							5880807
01/31/2009								
01/20/2009	00253							5880811
01/31/2009								
01/20/2009	00253							5880812
01/31/2009								
01/21/2009	00253							5880808
01/31/2009								
01/21/2009	00253							5880809
01/31/2009								
01/21/2009	00253							5880810
01/31/2009								
01/21/2009	00000							5882198
02/27/2009								
01/22/2009	79920							5876822
01/31/2009								
01/22/2009	01939							5876823
01/31/2009								
01/22/2009	00000							5882199
02/27/2009								
01/26/2009	02684							5877541
02/27/2009								
01/26/2009	01952							5879263
02/27/2009								
01/26/2009	01952							5879264
02/27/2009								
01/26/2009	00253							5880805

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/27/2009								
02/02/2009	02419	Jennifer L. Pickett	pho	40.00	0.25	10.00	Photocopies Internal	5885794
02/27/2009		Invoice=721051		40.00	0.10	4.00		
02/05/2009	00253							5888606
02/27/2009								
02/06/2009	00000							5892749
02/27/2009								
02/08/2009	00253							5899962
02/27/2009								
02/09/2009	00253							5899963
02/27/2009								
02/10/2009	00253							5899964
02/27/2009								
02/10/2009	00253							5899965
02/27/2009								
02/10/2009	00253							5899968
02/27/2009								
02/11/2009	00253							5899961
02/27/2009								
02/11/2009	00253							5899966
02/27/2009								
02/11/2009	00253							5899969
02/27/2009								
02/11/2009	00253							5899970
02/27/2009								
02/11/2009	00253							5899971
02/27/2009								
02/11/2009	00253							5899972

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/27/2009								
02/12/2009	00253							5899967
02/27/2009								
02/13/2009	09994							5897103
02/27/2009								
02/13/2009	02684							5897553
02/27/2009								
02/16/2009	02684							5898643
02/27/2009								
02/19/2009	00253							5901031
02/27/2009								
02/19/2009	00253							5901046
02/27/2009								
02/19/2009	02419							5902249
02/27/2009								
02/25/2009	02419							5905385
02/27/2009								
02/28/2009	00000							5908840
03/30/2009								
03/01/2009	00000							5914911
03/30/2009								
03/02/2009	00000							5914912
03/30/2009								
03/06/2009	03203							5913599
03/30/2009								
03/08/2009	00000							5923323
03/30/2009								
03/09/2009	00000							5923324
03/30/2009								
03/10/2009	01952							5916788
03/30/2009								
03/12/2009	00253							5919261
03/30/2009								
03/16/2009	01929							5921316
03/30/2009								
03/17/2009	09994							5921972
03/30/2009								
03/17/2009	02684							5925512
03/30/2009								
03/24/2009	00253							5928419

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/30/2009								
03/24/2009	00253							5928420
03/30/2009								
03/24/2009	00253							5928421
03/30/2009								
03/24/2009	00253							5928422
03/30/2009								
03/25/2009	02419							5927612
03/30/2009								
03/25/2009	00000							5929847
04/30/2009								
03/26/2009	02419							5928603
04/30/2009								
03/26/2009	79495							5928853
04/30/2009								
03/27/2009	00000							5929848
04/30/2009								
04/02/2009	79495							5936398
04/30/2009								
04/07/2009	00000							5948403
04/30/2009								
04/13/2009	09994							5945738
04/30/2009								
04/14/2009	00253							5946025
04/30/2009								
04/14/2009	00000							5952030
04/30/2009								
04/17/2009	09994							5949826
04/30/2009								
04/20/2009	00000							5957721
04/30/2009								
04/30/2009	02684							5962662
05/28/2009								
05/04/2009	02684							5973745
05/28/2009								
05/18/2009	09994							5978184
05/28/2009								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/02/2009	00000							5998994
06/30/2009								
06/03/2009	00000							5998995
06/30/2009								
06/04/2009	02684							5998996
06/30/2009								
06/04/2009	00000							5998997
06/30/2009								
06/05/2009	01939							5996766
06/30/2009								
06/05/2009	00000							5998998
06/30/2009								
06/08/2009	02684							6006970
06/30/2009								
06/10/2009	79920							6000983
06/30/2009								
06/10/2009	02684							6006971
06/30/2009								
06/17/2009	09994							6005390
06/30/2009								
06/23/2009	79920							6012685
06/30/2009								
07/15/2009	09994							6034810
07/31/2009								
07/15/2009	02684							6041415
07/31/2009								
07/17/2009	02684							6036733
07/31/2009								
08/28/2009	02684							6076765
09/30/2009								
09/16/2009	09994							6098449
09/30/2009								
10/16/2009	02684							6124146
10/30/2009								
10/19/2009	02684							6143221
10/30/2009								
10/19/2009	00000							6143222
10/30/2009								
11/02/2009	01952							6148715
11/30/2009								
11/02/2009	01952							6148716
11/30/2009								
11/02/2009	01952							6149965
11/30/2009								
11/02/2009	01952							6149966
11/30/2009								
11/02/2009	01952							6149967
11/30/2009								
11/02/2009	01952							6149968
11/30/2009								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/03/2009	00253							6168457
11/30/2009								
11/03/2009	00253							6168458
11/30/2009								
11/03/2009	00253							6168459
11/30/2009								
11/03/2009	00253							6168460
11/30/2009								
11/05/2009	02753							6157387
11/30/2009								
11/05/2009	02876							6157388
11/30/2009								
11/23/2009	09994							6172753
11/30/2009								
11/23/2009	01952							6173979
11/30/2009								
12/01/2009	02684							6183947
12/31/2009								
12/08/2009	02684							6187680
12/31/2009								
12/08/2009	02684							6191770
12/31/2009								
12/10/2009	09994							6189847
12/31/2009								
12/10/2009	79920							6192311
12/31/2009								
12/10/2009	79920							6192878
12/31/2009								
12/11/2009	01952							6191397
12/31/2009								
12/11/2009	01952							6191398
12/31/2009								
12/14/2009	02684							6200620
12/31/2009								
12/15/2009	02684							6200621
12/31/2009								
12/18/2009	01929							6199410
12/31/2009								
12/18/2009	01952							6199411
12/31/2009								
12/18/2009	01952							6200006
12/31/2009								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/21/2009	00000							6206152
12/31/2009								
12/22/2009	79688							6202355
12/31/2009								
12/22/2009	01929							6202835
12/31/2009								
12/22/2009	02827							6204188
12/31/2009								
12/22/2009	03203							6206153
12/31/2009								
12/22/2009	00000							6206154
12/31/2009								
12/23/2009	01929							6203455
12/31/2009								
12/28/2009	79920							6204431
01/27/2010								
12/29/2009	79688							6205436
01/27/2010								
12/29/2009	79920							6205437
01/27/2010								
12/29/2009	79555							6205438
01/27/2010								
12/29/2009	79920							6205439
01/27/2010								
12/29/2009	79920							6205440
01/27/2010								
12/29/2009	02684							6205441
01/27/2010								
12/30/2009	01929							6206418
01/27/2010								
12/30/2009	01952							6206419
01/27/2010								
12/30/2009	09994							6207043
01/27/2010								
12/31/2009	09994							6207048
01/27/2010								
12/31/2009	03203							6207732
01/27/2010								
12/31/2009	03203							6207733
01/27/2010								
12/31/2009	03203							6207734
01/27/2010								
12/31/2009	00000							6207735
01/27/2010								
12/31/2009	00000							6207736
01/27/2010								
01/03/2010	02684							6217552
01/27/2010								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/03/2010	03203							6217553
01/27/2010								
01/04/2010	02876							6211460
01/27/2010								
01/04/2010	02684							6211461
01/27/2010								
01/04/2010	02684							6211462
01/27/2010								
01/04/2010	01952							6211463
01/27/2010								
01/04/2010	02876							6211464
01/27/2010								
01/04/2010	02876							6211465
01/27/2010								
01/04/2010	02876							6211466
01/27/2010								
01/04/2010	79920							6211467
01/27/2010								
01/04/2010	02684							6217554
01/27/2010								
01/04/2010	03203							6217555
01/27/2010								
01/05/2010	01952							6210373
01/27/2010								
01/05/2010	02601							6210374
01/27/2010								
01/05/2010	02601							6210375
01/27/2010								
01/05/2010	02601							6210376
01/27/2010								
01/05/2010	02601							6210377
01/27/2010								
01/05/2010	02684							6210378
01/27/2010								
01/05/2010	02876							6210379
01/27/2010								
01/05/2010	02876							6210380
01/27/2010								
01/05/2010	03203							6217556
01/27/2010								
01/06/2010	03203							6208770
01/27/2010								
01/06/2010	03203							6208771
01/27/2010								
01/06/2010	02684							6208772
01/27/2010								
01/06/2010	01952							6209338
01/27/2010								
01/06/2010	09994							6216790
01/27/2010								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/06/2010	00253							6230127
01/27/2010								
01/06/2010	00253							6230128
01/27/2010								
01/06/2010	00253							6230138
01/27/2010								
01/06/2010	00253							6230142
01/27/2010								
01/06/2010	00253							6230143
01/27/2010								
01/06/2010	00253							6230144
01/27/2010								
01/06/2010	00253							6230145
01/27/2010								
01/07/2010	02601							6212299
01/27/2010								
01/07/2010	02684							6212300
01/27/2010								
01/07/2010	79436							6212301
01/27/2010								
01/07/2010	79920							6212302
01/27/2010								
01/07/2010	79807							6212303
01/27/2010								
01/07/2010	79920							6212854
01/27/2010								
01/07/2010	00253							6230129
01/27/2010								
01/07/2010	00253							6230139
01/27/2010								
01/08/2010	00253							6212079
01/27/2010								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/08/2010	03452							6213521
01/27/2010								
01/08/2010	79636							621 522
01/27/2010								
01/08/2010	03452							6213523
01/27/2010								
01/08/2010	79636							6213524
01/27/2010								
01/08/2010	03452							6214018
01/27/2010								
01/08/2010	02684							6226519
01/27/2010								
01/08/2010	02684							6226520
01/27/2010								
01/08/2010	02684							6226521
01/27/2010								
01/08/2010	00253							6230130
01/27/2010								
01/08/2010	00253							6230140
01/27/2010								
01/09/2010	02684							6214351
01/27/2010								
01/09/2010	02684							6214352
01/27/2010								
01/09/2010	02684							6217557
01/27/2010								
01/09/2010	02684							6226532
01/27/2010								
01/09/2010	02684							6226533
01/27/2010								
01/09/2010	02684							6226534
01/27/2010								
01/09/2010	02684							6226535
01/27/2010								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/09/2010	02684							6226536
01/27/2010								
01/09/2010	02684							6226537
01/27/2010								
01/09/2010	02684							6226538
01/27/2010								
01/09/2010	02684							6226539
01/27/2010								
01/09/2010	02684							6226540
01/27/2010								
01/09/2010	02684							6226541
01/27/2010								
01/09/2010	02684							6226542
01/27/2010								
01/09/2010	02684							6226543
01/27/2010								
01/09/2010	00253							6230131
01/27/2010								
01/09/2010	00253							6230141
01/27/2010								
01/10/2010	02684							6214368
01/27/2010								
01/10/2010	02684							6214369
01/27/2010								
01/10/2010	02684							6214370
01/27/2010								
01/10/2010	02684							6214371
01/27/2010								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/10/2010	02684							6214372
01/27/2010								
01/10/2010	02684							6214373
01/27/2010								
01/10/2010	02684							6226522
01/27/2010								
01/10/2010	00253							6230132
01/27/2010								
01/11/2010	02684							6222215
01/27/2010								
01/11/2010	03203							6222216
01/27/2010								
01/11/2010	02684							6226523
01/27/2010								
01/11/2010	02829							6226545
01/27/2010								
01/11/2010	00253							6230133
01/27/2010								
01/12/2010	00253							6214894
01/27/2010								
01/12/2010	00253							6214895
01/27/2010								
01/12/2010	00000							6216348
01/27/2010								
01/12/2010	02684							6216349
01/27/2010								
01/12/2010	79636							6216918
01/27/2010								
01/12/2010	03203							6222217
01/27/2010								
01/12/2010	02684							6226524
01/27/2010								
01/12/2010	00253							6230134
01/27/2010								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/13/2010	02827							6216792
01/27/2010								
01/13/2010	02827							6216793
01/27/2010								
01/13/2010	03452							6216794
01/27/2010								
01/13/2010	79436							6218115
01/27/2010								
01/13/2010	79436							6218116
01/27/2010								
01/13/2010	02684							6226525
01/27/2010								
01/13/2010	02829							6226546
01/27/2010								
01/13/2010	00253							6230135
01/27/2010								
01/14/2010	09994							6219156
01/27/2010								
01/14/2010	79436							6219709
01/27/2010								
01/14/2010	02684							6219710
01/27/2010								
01/14/2010	79636							6220227
01/27/2010								
01/14/2010	02826							6222218
01/27/2010								
01/14/2010	02684							6226526
01/27/2010								
01/14/2010	02829							6226544
01/27/2010								
01/14/2010	00253							6230136

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/27/2010								
01/14/2010	02829							6231888
01/15/2010	03452							6220889
01/27/2010								
01/15/2010	79636							6220890
01/27/2010								
01/15/2010	02684							6226527
01/27/2010								
01/15/2010	00253							6230137
01/27/2010								
01/16/2010	02826							6222219
01/27/2010								
01/16/2010	02826							6222220
01/27/2010								
01/16/2010	00000							6222221
01/27/2010								
01/16/2010	02684							6226528
01/27/2010								
01/17/2010	02684							6221787
01/27/2010								
01/17/2010	02684							6226529
01/27/2010								
01/17/2010	02829							6226547
01/27/2010								
01/17/2010	02826							6226909
01/27/2010								
01/17/2010	02826							6226910
01/27/2010								
01/18/2010	79636							6221808
01/27/2010								
01/18/2010	79636							6221809
01/27/2010								
01/18/2010	79636							6221810
01/27/2010								
01/18/2010	79636							6221811

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/27/2010								
01/18/2010	79636							6221812
01/27/2010								
01/18/2010	79636							6221813
01/27/2010								
01/18/2010	79636							6221814
01/27/2010								
01/18/2010	79636							6221815
01/27/2010								
01/18/2010	79636							6221816
01/27/2010								
01/18/2010	79636							6221817
01/27/2010								
01/18/2010	79636							6221818
01/27/2010								
01/18/2010	79636							6221819
01/27/2010								
01/18/2010	79636							6221820
01/27/2010								
01/18/2010	79636							6221821
01/27/2010								
01/18/2010	79636							6221822
01/27/2010								
01/18/2010	02684							6221823
01/27/2010								
01/18/2010	02684							6226530
01/27/2010								
01/19/2010	79636							6222886
01/27/2010								
01/19/2010	79636							6222887
01/27/2010								
01/19/2010	02684							6222888
01/27/2010								
01/19/2010	79636							6222889
01/27/2010								
01/19/2010	02684							6226531
01/27/2010								
01/19/2010	02829							6226548
01/27/2010								
01/20/2010	79636							6224719
01/27/2010								

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Balance Due	\$89.60
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